



**Roll Call Number**

**Agenda Item Number**

10 A

DATE February 27, 2012

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR DOWNTOWN PARKING SYSTEM WAYFINDING SIGNAGE - PHASE 2, THE WALDINGER  
CORPORATION**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Downtown Parking System Wayfinding Signage - Phase 2, 04-2006-007, in accordance with the contract approved between The Waldinger Corporation, Guy M. Gast, President, 2601 Bell Avenue, Des Moines, IA 50321, under Roll Call No. 07-077, of January 8, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$605,697.77 is the total cost, of which \$606,085.77 has been paid the Contractor, with a \$388.00 reimbursement from the Contractor for overpayment, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$0.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders  
Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Parking-7, Parking Facility Rehab/Repair Program, PKG016, Being: \$410,736.08 in Federal Congestion Mitigation and Air Quality Improvement (CMAQ) funds, being 80% of eligible items with \$500,000 maximum total for all three projects including 04-2006-006 (CMAQ portion \$78,403.50), 40-2005-024 (CMAQ portion \$10,860.42), and 04-2006-007 (\$410,736.08 available remaining to maximum); and the remaining \$194,961.69 in Parking Revenue, PKG016

STP-A-1945(703)--86-77



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				
MOTION CARRIED			APPROVED	

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

10 A

# PROJECT SUMMARY

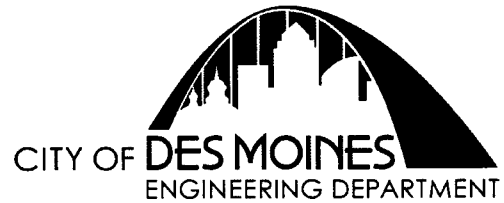
## Downtown Parking System Wayfinding Signa Activity ID 04-2006-007

On January 8, 2007 under Roll Call No. 07-077, the City Council awarded the contract for the above improvements to The Waldinger Corporation, in the amount of \$614,200.50 to install wayfing signage in the downtown area.

Tabulated below is a history of project change orders.

<u>Change Order No.</u>	<u>Description</u>	<u>Initiated By</u>	<u>Amount</u>
1	8/22/2008 To deduct fiber and equipment, add wireless equipment and the relocation/modification of signs.	Engineering	(\$8,102.73)
2	4/21/2009 Price adjustment for failure to provide Traffic Control Diary during and upon completion of construction.	Engineering	(\$400.00)
<b>Original Contract Amount</b>			\$614,200.50
<b>Total Change Orders</b>			(\$8,502.73)
<b>Percent of Change Orders to Original Contract</b>			-1.38%
<b>Final Contract Amount</b>			\$605,697.77

February 27, 2012



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Downtown Parking System Wayfinding Signage - Phase 2, The Waldinger Corporation.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$605,697.77 As-Built Contract Cost

Funding Source: 2011-2012 CIP, Page Parking-7, Parking Facility Rehab/Repair Program, PKG016, Being: \$410,736.08 in Federal Congestion Mitigation and Air Quality Improvement (CMAQ) funds, being 80% of eligible items with \$500,000 maximum total for all three projects including 04-2006-006 (CMAQ portion \$78,403.50), 40-2005-024 (CMAQ portion \$10,860.42), and 04-2006-007 (\$410,736.08 available remaining to maximum); and the remaining \$194,961.69 in Parking Revenue, PKG016

**CERTIFICATION OF COMPLETION:**

On January 8, 2007, under Roll Call No. 07-077, the City Council awarded a contract to The Waldinger Corporation, Guy M. Gast, President, 2601 Bell Avenue, Des Moines, IA 50321 for the construction of the following improvement:

Downtown Parking System Wayfinding Signage - Phase 2, 04-2006-007

The improvement includes installation of signage that will direct people to the City parking facilities. The signage will notify drivers in advance when the parking garage is full and guide them to the next garage with available parking. All work in accordance with the contract documents including Plan File Nos. 471-91/131, located in the downtown area from M.L. King Jr. Parkway to I-235 and Penn Avenue to 15th Street, Des Moines, Iowa

I hereby certify that the construction of said Downtown Parking System Wayfinding Signage - Phase 2, Activity ID 04-2006-007, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on October 1, 2007, and was completed on February 22, 2012.

I further certify that \$605,697.77 is the total cost of said improvement, of which \$606,085.77 has been paid the Contractor, with a \$388.00 reimbursement from the Contractor for overpayment and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$0.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in black ink, appearing to read "Jeb E. Brewer" with a stylized flourish at the end.

Jeb E. Brewer, P.E.  
Des Moines City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA

ESTIMATE OF CONSTRUCTION COMPLETED

FOR WORK DONE FROM 11/25/08 to 1/5/09

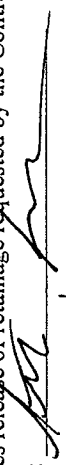
FINAL

Project: Downtown Parking System Wayfinding Signage - Phase 2  
Contractor: The Waldinger Corporation

Activity ID: 04-2006-007  
Date: 11/21/11

LINE NO.	DESCRIPTION	UNIT	UNITS			CONSTRUCTED TO DATE	UNIT PRICE	TOTAL AMOUNT
			ESTIMATED	AUTHORIZED				
10	Removal of Sidewalk	SY	155.000	155.000		155.000	\$125.10	\$19,390.50
20	Sidewalk, P.C. Concrete	SY	155.000	155.000		155.000	\$55.00	\$8,525.00
30	Traffic Control	LS	1.000	1.000		1.000	\$3,000.00	\$3,000.00
40	Mobilization	LS	1.000	1.000		1.000	\$12,282.00	\$12,282.00
50	Electrical and Interconnection	LS	1.000	1.000		1.000	\$187,542.00	\$187,542.00
60	Parking Signs and Assemblies	LS	1.000	1.000		1.000	\$363,461.00	\$363,461.00
70	System Intration Services	LS	1.000	1.000		1.000	\$20,000.00	\$20,000.00
8001	Deduct Fiber & Equipment	LS	1.000	1.000		1.000	(\$32,578.08)	(\$32,578.08)
8002	Add Wireless Equipment	LS	1.000	1.000		1.000	\$5,538.27	\$5,538.27
8003	Relocation/Modification of Signs	LS	1.000	1.000		1.000	\$18,937.08	\$18,937.08
8004	Traffic Control Diary during Construction	LS	-1.000	-1.000		-1.000	\$150.00	(\$150.00)
8005	Traffic Control Diary upon Completion	LS	-1.000	-1.000		-1.000	\$250.00	(\$250.00)
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$605,697.77					
	PARTIAL PAYMENT NO. 1		\$149,712.86					
	PARTIAL PAYMENT NO. 2		\$277,596.52					
	PARTIAL PAYMENT NO. 3		\$143,011.60					
	PARTIAL PAYMENT NO. 4		\$17,593.86					
	PARTIAL PAYMENT NO. 5		\$18,170.93					
	Minus Refund Check for Overpayment		(\$388.00)					
	THIS PARTIAL PAYMENT		\$0.00					
	TOTAL PARTIAL PAYMENTS		\$605,697.77					
	BALANCE		\$0.00					
			100.00%					
	TOTAL							\$605,697.77
	RETAINAGE							\$0.00
	TOTAL LESS RETAINAGE							\$605,697.77
	LESS PREVIOUS PAYMENT							\$605,697.77
	AMOUNT DUE							\$0.00

\*\* Note: The City Engineer has determined that the contract is substantially completed and this payment includes release of retainage requested by the Contractor pursuant to Iowa Code Chapter 26.

PREPARED BY: 

CHECKED BY: 

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